

Cathy Bell

From: Brian Lester
Sent: Friday, July 26, 2019 09:22
To: Cathy Bell
Subject: Fwd: *NEW SUBMISSION* FOIA Request

From: "Washington County, AR" <donotreply@co.washington.ar.us>
Date: July 26, 2019 at 7:54:06 AM MDT
To: "blester@co.washington.ar.us" <blester@co.washington.ar.us>
Subject: *NEW SUBMISSION* FOIA Request

FOIA REQUEST 2019-3788

Full Name & Address

Shelby Heidleberg
330 Marshall Street Suite 800
ShreveportLA71101

Phone: (318) 841-3169

Fax: (318) 213-8138

Email: shelby.heidleberg@praeses.com

Are you a Citizen of the state of Arkansas: No

Department: Purchasing

Requested Information:

A copy of the current contract (and any amendments) between the Washington County Sheriff's Office and the inmate communications provider. This includes all inmate communications such as inmate telephones, video visitation, electronic messaging for inmates, media, correctional tablets for inmates, etc. A copy of the last 3-6 months' worth of commission statements associated with inmate communication services. A copy of the current contract (and any amendments) between Washington County Sheriff's Office and the current commissary provider. A copy of the last 3-6 months' worth of commission statements and/or invoices associated with the current commissary provider.

Preferred Method to Receive Records: Electronic via Email

WASHINGTON COUNTY 280 N COLLEGE AVE, SUITE 116
TREASURY FAYETTEVILLE, AR 72701
(479) 444-1717

29254

Received: **CBM MANAGED SERVICES**

Receipt #: 216

Amount: Three Thousand Fifteen Dollars And Twenty Seven Cents

Date: 2/12/2019

MEMO	FUND	CATEGORY	AMOUNT
SALE OF MEDICAL ETC - MEDICAL	3017 JAIL OPERATION & MAINTENANC	7652 PRISONER COMMISSARY - MEDICA	\$3,015.27

Cash: \$0.00
Check: \$3,015.27
Total: \$3,015.27
Date: 2/12/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER
BY: [Signature]
Payee Copy Deputy Treasurer

☐ Multiple Checks
☐ Direct Deposit

216 Receipt #

WASHINGTON COUNTY
TREASURY

280 N. COLLEGE AVE, SUITE 116
FAYETTEVILLE, AR 72701
(479) 444-1717

29389

Received: **CBM MANAGED SERVICES**

Receipt #: 351

Amount: Three Thousand Thirty One Dollars And Nineteen Cents

Date: 3/12/2019

MEMO	FUND	CATEGORY	AMOUNT
SALE OF MEDICAL ETC - MEDICAL	3017 JAIL OPERATION & MAINTENANC	7852 PRISONER COMMISSARY - MEDICA	\$3,031.19

Cash: \$0.00
Check: \$3,031.19
Total \$3,031.19
Date: 3/12/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER
BY: [Signature]
Payee Copy Deputy Treasurer

☐ Multiple Checks
☐ Direct Deposit
351 Receipt #

WASHINGTON COUNTY
TREASURY

280 N. COLLEGE AVE, SUITE 116
FAYETTEVILLE, AR 72701
(479) 444-1717

29528

Received: CBM MANAGED SERVICES

Receipt #: 490

Amount: Three Thousand One Hundred Eighty Five Dollars And Seventy Eight Cents

Date: 4/9/2019

MEMO	FUND	CATEGORY	AMOUNT
SALE OF MEDICAL ETC - MEDICAL	3017 JAIL OPERATION & MAINTENANC	7852 PRISONER COMMISSARY - MEDICA	\$3,185.78

Cash: \$0.00
Check: \$3,185.78
Total \$3,185.78
Date: 4/9/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER
BY: 

Payee Copy

Deputy Treasurer

490

☐ Multiple Checks
☐ Direct Deposit
Receipt #

WASHINGTON COUNTY 280 N. COLLEGE AVE, SUITE 116
TREASURY FAYETTEVILLE, AR 72701
(479) 444-1717

29654

Received: CBM MANAGED SERVICES Receipt #: 616
Amount: Three Thousand Five Hundred Thirteen Dollars And Sixty Cents Date: 5/2/2019

MEMO	FUND	CATEGORY	AMOUNT
SALE OF MEDICAL ETC - MEDICAL	3017 JAIL OPERATION & MAINTENANC	7852 PRISONER COMMISSARY - MEDICA	\$3,513.60

Cash: \$0.00
Check: \$3,513.60
Total \$3,513.60
Date: 5/2/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER
BY: 
Deputy Treasurer

☐ Multiple Checks
☐ Direct Deposit
616 Receipt #

WASHINGTON COUNTY
TREASURY

280 N COLLEGE AVE SUITE 116
FAYETTEVILLE, AR 72701
(479) 444-1717

29828

Received: CBM MANAGED SERVICES

Receipt #: 789

Amount: Two Hundred Fifteen Dollars And Forty Nine Cents

Date: 6/10/2019

MEMO	FUND	CATEGORY	AMOUNT
SALE OF MEDICAL ETC - RX CHARGE	3017 JAIL OPERATION & MAINTENANC	7852 PRISONER COMMISSARY - MEDICA	\$215.49

Cash: \$0.00
Check: \$215.49
Total \$215.49
Date: 6/10/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER
BY: [Signature]
Payee Copy Deputy Treasurer

☐ Multiple Checks
☐ Direct Deposit
789 Receipt #

CORRECT SOLUTIONS, LLC PAYMENTS APRIL - JULY 2019

DATE	NAME	ACCOUNT	RECEIPT NUMBER	TOTAL RECEIPT	MEMO	FUND	COUNTER
04/02/2019	CORRECT SOLUTIONS, LLC	3014 COMMUNICATION FACILITY/EQUIP	453	\$19,111.69	INMATE PAY PHONES	7851 PRISONER TELEPHONE SERVICE COMMISSION	447700
04/23/2019	CORRECT SOLUTIONS, LLC	3014 COMMUNICATION FACILITY/EQUIP	565	\$24,049.93	INMATE PAY PHONES	7851 PRISONER TELEPHONE SERVICE COMMISSION	450862
05/29/2019	CORRECT SOLUTIONS, LLC	3014 COMMUNICATION FACILITY/EQUIP	723	\$19,814.24	INMATE PAY PHONES	7851 PRISONER TELEPHONE SERVICE COMMISSION	456130
07/02/2019	CORRECT SOLUTIONS, LLC	3014 COMMUNICATION FACILITY/EQUIP	919	\$23,337.73	INMATE PAY PHONES	7851 PRISONER TELEPHONE SERVICE COMMISSION	461614
				\$86,313.59			